

**VENDOR PAYMENTS**  
**Tennessee Human Rights Commission**  
**JULY 2011**

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	1,384.50
Atlanta Dell Marketing LP	Data Processing	1,655.60
Cintas Document Management	Prof Services Third Party	62.91
Edwin P Osborne	Travel	375.68
Fedex	Communications	9.70
Holiday Inn Select Opryland	Travel	528.00
I A O H R A	Prof Services Third Party	500.00
I A O H R A	Training	850.00
Jocelyn Dan Wurzburg	Travel	360.98
Océ Imagistics Inc	Supplies and Materials	11.36
Océ Imagistics Inc	Rentals and Insurance	731.74
Patricia Ann Pierce	Travel	299.04
Paula F Casey	Prof Services Third Party	915.00
Pitney Bowes Inc.	Communications	126.50
Pomeroy It Solutions Sales Co Inc	Data Processing	867.32
Southern Trophy House Inc	Supplies and Materials	339.41
Tennessee Labor Management Foundation In	Prof Services Third Party	1,500.00